

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR	ABOVE PAR CLEANING LLC	5165-1846 office cleaning	520.00	0.00	520.00	5633	07/13/26
ALLSTCON	ALL STATES CONSTRUCTION, INC.	1122912 4500 gal liquid calcium	5760.00	0.00	5760.00	5634	07/13/26
ALLEGIANC	ALLEGIANCE TRUCKS	122046967:01 air tank	632.97	0.00	632.97	5635	07/13/26
AMAZON	AMAZON CAPITAL SERVICES	13TMF1YMPM6F safety supplies	34.64	0.00	34.64	5636	07/13/26
AMAZON	AMAZON CAPITAL SERVICES	1CQ1VDP3MPVD event supplies	56.78	0.00	56.78	5636	07/13/26
AMAZON	AMAZON CAPITAL SERVICES	1F3FPHWVHFXT books	28.50	0.00	28.50	5636	07/13/26
AMAZON	AMAZON CAPITAL SERVICES	1GH6PLVDDVRT prime business membershi	129.00	0.00	129.00	5636	07/13/26
AMAZON	AMAZON CAPITAL SERVICES	1HG6DGT4VLM books	27.35	0.00	27.35	5636	07/13/26
AMAZON	AMAZON CAPITAL SERVICES	1NWWT9PP6FQT tax bill envelopes	133.85	0.00	133.85	5636	07/13/26
AMAZON	AMAZON CAPITAL SERVICES	1RJJKG79MM6W books	28.60	0.00	28.60	5636	07/13/26
AMAZON	AMAZON CAPITAL SERVICES	1V3HMXFFFQ9R office supplies	17.79	0.00	17.79	5636	07/13/26
AMAZON	AMAZON CAPITAL SERVICES	1WJXF3C469LH books	23.98	0.00	23.98	5636	07/13/26
AMAZON	AMAZON CAPITAL SERVICES	1WQJGVGV6QRL supplies	264.27	0.00	264.27	5636	07/13/26
AMAZON	AMAZON CAPITAL SERVICES	1XTMCNRCHFKR supplies	208.70	0.00	208.70	5636	07/13/26
B WRIGHT	B. WRIGHT TRUCKING, LLC	10245 move equip to job site	375.00	0.00	375.00	5637	07/13/26
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	15026 IT work	606.00	0.00	606.00	5638	07/13/26
	change LBOT email						
	clerk CC readers						
	move files for TZ / ZA						
	set up Auth Point for OpenVPN						
CAMPBR	CAMP PRECAST CONCRETE PRODUCTS	64740 frame&grate grade ring	508.00	0.00	508.00	5639	07/13/26
COMCAST	COMCAST	-2588 062826 modem 2	14.95	0.00	14.95	E 71301	07/13/26
COMCAST	COMCAST	-3288 062426 town offices	220.20	0.00	220.20	E 71302	07/13/26
COMCAST	COMCAST	-4377 062426 fire station	206.69	0.00	206.69	E 71303	07/13/26
COMCAST	COMCAST	-7269 062426 new garage	212.72	0.00	212.72	E 71304	07/13/26
COMCASTB	COMCAST BUSINESS	276908107 phones	811.66	0.00	811.66	5640	07/13/26
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 061826 internet	86.53	0.00	86.53	5641	07/13/26
PTCC	ELAN FINANCIAL SERVICES	3497035426 Adobe subscription	2797.63	0.00	2797.63	5642	07/13/26
EAS	ENOSBURGH AMBULANCE SERVICE	26 CPR 01 (4) CPR First Aid class	300.00	0.00	300.00	5643	07/13/26
EYE MED	FIDELITY SECURITY LIFE INSURAN	167415015 monthly premium	70.35	0.00	70.35	5644	07/13/26
FLAGS ETC	FLAGS ETCETERA	20310 library flag & light	219.97	0.00	219.97	5645	07/13/26
GOT THAT	GOT THAT RENTAL & SALES, INC.	155808 brushhog & walk behind	435.00	0.00	435.00	5646	07/13/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	CM5807004 return thermostat	-63.25	0.00	-63.25	5647	07/13/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5867853.001 supplies - cameras	191.35	0.00	191.35	5647	07/13/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5888907.001 parts - beach cameras	208.41	0.00	208.41	5647	07/13/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 062626 old garage	48.00	0.00	48.00	5648	07/13/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 062626 library well	30.53	0.00	30.53	5648	07/13/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 062626 library	573.68	0.00	573.68	5648	07/13/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 062626 town offices	589.96	0.00	589.96	5648	07/13/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 062626 fire station	579.60	0.00	579.60	5648	07/13/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 062626 street lights	255.05	0.00	255.05	5648	07/13/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 062626 new garage	235.05	0.00	235.05	5648	07/13/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-3109 062626 stone bridge	31.52	0.00	31.52	5648	07/13/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 062626 salt shed	28.32	0.00	28.32	5648	07/13/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-6206 062626 historical bldg	28.57	0.00	28.57	5648	07/13/26
GV LOCK	GREEN VALLEY LOCK	38769 overhead door keys	35.00	0.00	35.00	5649	07/13/26
J&L	J & L HARDWARE, INC.	558655 concrete mix	402.58	0.00	402.58	5650	07/13/26
J&L	J & L HARDWARE, INC.	559143 80lb concrete mix	280.66	0.00	280.66	5650	07/13/26
J&L	J & L HARDWARE, INC.	559240 library supplies	64.52	0.00	64.52	5650	07/13/26
J&L	J & L HARDWARE, INC.	D89282 return concrete mix	-152.83	0.00	-152.83	5650	07/13/26

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Check Warrant Report # 2627 Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01 (General Fund) 07/13/26 To 07/13/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
UNION DUE LABORERS' INTERNATIONAL OF NO. JUNE 2026		monthly dues	129.00	0.00	129.00	5651	07/13/26
MRS MILTON RENTAL & SALES INC	1-678691	ball hitch	113.96	0.00	113.96	5652	07/13/26
		for work site trailer					
MRS MILTON RENTAL & SALES INC	1-978622	trencher	250.00	0.00	250.00	5652	07/13/26
		to install beach cameras					
MYERS MYERS CONTAINER SERVICE CORP	22569 062826	town office trash p/u	214.09	0.00	214.09	5653	07/13/26
MYERS MYERS CONTAINER SERVICE CORP	23576 062826	beach trash pickup	153.21	0.00	153.21	5653	07/13/26
NWSWD NW VT SOLID WASTE MGT DISTRICT	30318	16 tires @ \$7 each	112.00	0.00	112.00	5654	07/13/26
NWSWD NW VT SOLID WASTE MGT DISTRICT	30333	office clean out	140.50	0.00	140.50	5654	07/13/26
PAYCHEX PAYCHEX	16545852	3 kiosks	90.00	0.00	90.00	E 71306	07/13/26
PAYCHEX PAYCHEX	2026070701	40 tranx	269.38	0.00	269.38	E 71307	07/13/26
PESTPRO PESTPRO, INC.	216285	monthly pest control	75.00	0.00	75.00	5655	07/13/26
POWERPLAN POWERPLAN	11686926	hose parts	92.40	0.00	92.40	5656	07/13/26
PULASKI PULASKI PEST CONTROL	5297	monthly pest control	80.00	0.00	80.00	5657	07/13/26
QUADIENT QUADIENT FINANCE USA, INC	-2740 063026	postage, equip rental	179.82	0.00	179.82	5658	07/13/26
VALLEE2 R L VALLEE INC	11586664	61.639 gal regular	244.28	0.00	244.28	5659	07/13/26
11239 ROWLEY	541891	250 gal #2 diesel	1996.43	0.00	1996.43	5660	07/13/26
9550 ROWLEY	06.25.26	unleaded gasoline	610.03	0.00	610.03	5661	07/13/26
STITZEL SP&F ATTORNEYS, P.C.	104967	legal through 03/31/26	2284.00	0.00	2284.00	5662	07/13/26
		dog issues					
		school budget ballot					
		Zoning bylaw appeal					
		background checks					
		landscaping escrow agreement					
STITZEL SP&F ATTORNEYS, P.C.	106210	services through 4/30/26	1601.83	0.00	1601.83	5662	07/13/26
		ACO enforcement					
		grievance					
		Personnel					
		zoning bylaws appeal					
OMG ST ALBANS MESSENGER	456216	street naming	97.65	0.00	97.65	5663	07/13/26
ULINE ULINE	210165275	7 hard hats	175.63	0.00	175.63	E 71308	07/13/26
UNIFIR UNIFIRST CORPORATION	1080338988	uniforms 05.13.26	136.33	0.00	136.33	5664	07/13/26
UNIFIR UNIFIRST CORPORATION	1080345012	uniforms 06.17.26	137.68	0.00	137.68	5664	07/13/26
UNIFIR UNIFIRST CORPORATION	1080346218	uniforms 06.24.26	392.54	0.00	392.54	5664	07/13/26
UNIFIR UNIFIRST CORPORATION	1080347310	uniforms 06.30.26	136.62	0.00	136.62	5664	07/13/26
DMV VERMONT DMV	06.30.26	trailer registration	58.31	0.00	58.31	E 71305	07/13/26
VGS VERMONT GAS SYSTEMS INC	-5441 062626	fire station	103.67	0.00	103.67	5665	07/13/26
VGS VERMONT GAS SYSTEMS INC	-5994 062626	new garage	75.23	0.00	75.23	5665	07/13/26
VGS VERMONT GAS SYSTEMS INC	-7845 062626	town offices	56.27	0.00	56.27	5665	07/13/26
VGS VERMONT GAS SYSTEMS INC	-8090 062626	old garage	56.27	0.00	56.27	5665	07/13/26
VMERSDC VMERS DB	JUNE 2026	monthly contribution	11710.55	0.00	11710.55	5666	07/13/26
WBMASON W.B. MASON CO., INC.	262737759	water + deposit	199.90	0.00	199.90	5667	07/13/26
WBMASON W.B. MASON CO., INC.	CM4799900	water deposit return	-30.00	0.00	-30.00	5667	07/13/26
WORKING WORKING DOG SEPTIC SERVICE, IN	43712	toilet rental - Rockets	160.00	0.00	160.00	5668	07/13/26
WORKSAFE WORKSAFE	40543	bridge work signs	4300.58	0.00	4300.58	5669	07/13/26

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Town of Georgia, Vermont Accounts Payable

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Check Warrant Report # 2627 Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01 (General Fund) 07/13/26 To 07/13/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
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	Report Total		44,501.01	0.00	44,501.01		
			=====	=====	=====		

To the Treasurer of Town of Georgia, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ****44,501.01 Let this be your order for the payments of these amounts.

Kellie Bosenberg - Chair

Brian Dunsmore - Vice Chair

Carl Rosenquist

Judith Nasca

Tammy Hardy